

DEPARTMENT OF THE NAVY SOUTHWEST REGIONAL MAINTENANCE CENTER 2755 RDINSED ST STE 1

3755 BRINSER ST STE 1 SAN DIEGO, CA 92136-5299 J&A Number: N55236170029

Code: 450

P.R. N00024-16-D-4416-0002

Date: 6 March 2017

JUSTIFICATION AND APPROVAL FOR USE OF OTHER THAN FULL AND OPEN COMPETITION

1. CONTRACTING ACTIVITY

The Naval Sea Systems Command, Southwest Regional Maintenance Center (N55236), Contracting Department Code 450, 3755 Brinser Street, Suite #1. San Diego, CA 92136-5299. Contracting Point of Contact:

2. DESCRIPTION OF THE ACTION BEING APPROVED:

Sole source contract action is to add one (1) New Work Item to an IDIQ Delivery Order awarded to BAE Systems San Diego Ship Repair (BAE) on 21 December 2016 under contract N00024-16-D-4416, Delivery Order 0002 for USS DECATUR (DDG-73) Fiscal Year 2017 (FY17) Selected Restricted Availability (SRA).

Work Item to be incorporated:

RCC 11N, for Work Item 427-90-001, which is to provide Alteration Installation Team (AIT) Service for Ship Alteration (ShipAlt) DDG51-86462K NAVSSI AN/SSN-6 SA 006.

3. **DESCRIPTION OF SUPPLIES/SERVICES:**

Work Item 427-90-001 is to provide support services for the AIT for ShipAlt DDG51-86462K NAVVSSI AN/SSN-6 SA 006, which is to remove Display Control Subsystem (DCS) rack and Network Workstations no longer needed by NAVSSI Block 4.2.4 hardware, and replace the 72" Real Time Subsystem (RTS) rack in Forward IC Room with a shorter 61" RTS rack.

The estimated value of this AIT Support Service is \$

Funding is FY17.

The period of performance is 13 March 2017 to 21 July 2017.

The Government's minimum needs have been verified by the certifying technical and requirements personnel.

4. STATUTORY AUTHORITY PERMITTING OTHER THAN FULL AND OPEN COMPETITION

The statutory authority permitting other than full and open competition is 10 U.S.C. 2304 (c) (1), only one responsible source and no other supplies or services will satisfy agency requirements, as implemented by FAR 6.302-1 (b) (1)(i).

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5. RATIONALE JUSTIFYING USE OF CITED STATUTORY AUTHORITY

This ShipAlt is a first-time install on a DDG. The package lock date for this availability was 15 August 2016 but the Ship Installation Drawing (SID) for this ShipAlt was not received until 22 September 2016. The USS DECATUR (DDG-73) is the first of its kind to acquire this specific ShipAlt. Currently, the USS DECATUR (DDG-73) does not have another scheduled availability window which would be long enough to accommodate this type of ShipAlt. Furthermore, this work is mission critical because other elements of the Combat System installs/upgrades which are already part of the basic work package

This work must be performed in order for the systems to be in full operational status. This ShipAlt can be completed during the current maintenance availability because.

Adding this new work now will not impact the length of the current SRA. A different offeror is not practical for this work because BAE is already performing contracted work on the Combat Systems that relate to this new work, and a different contractor could interfere with work already in progress. Additionally, award to any other contractor would result in substantial duplication of costs to the Government that cannot be recovered through competition and will cause unacceptable delays in fulfilling the Agency's requirements.

6. <u>DESCRIPTION OF EFFORTS MADE TO SOLICIT OFFERS FROM AS MANY OFFERORS AS PRACTICABLE:</u>

The original contract was awarded competitively in which three (3) of the three (3) IDIQ contract-holders submitted proposals. During this window of maintenance availability, no other source can satisfy the Agency's requirement due to the nature of the ship repair's availability requirement. Support services can only be provided by the contract holder where the ship is docked.

7. DETERMINATION OF FAIR AND REASONABLE COST:

The contracting officer will determine that the anticipated cost of this acquisition will be fair and reasonable based on cost and price analysis to be conducted pursuant to FAR, Part 15. If appropriate, certified cost and pricing data will be requested to determine the basis of the Contractor's proposal. In addition, technical analysis will be performed with the Project Manager, SPAWAR PMR, and OSIC to ensure the proposed labor hours, material cost, and subcontractor cost correspond with the expected cost or Independent Government Estimate.

8. ACTION TAKEN TO REMOVE BARRIERS TO COMPETITION:

The subject new work was not competed as part of the basic package due to the SIDs not being received on time. In previous Multi-Ship Multi-Option (MSMO) contracts it was common practice to provide AIT support services without the requirement of competition. As the sponsor becomes more familiar with fixed price procedures, it is the expectation that future SIDs will be incorporated to the basic package in a timely manner in order to adequately compete the work.

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CERTIFICATIONS AND APPROVAL

TECHNICAL/REQUIREMENTS CERTIFICATION (FAR 6.303-2(b))

I certify that the facts and representations under my cognizance, which are included in this justification and its supporting acquisition planning data, are complete and accurate to the best of my knowledge and belief.

| TECHNICAL COGNIZANCE: | | | | | |
|--|--|--|--|--|--|
| Signature | Name (Print) and Title (Code) Phone No. Date | | | | |
| LEGAL SUFFICIENC | Y REVIEW (NMCARS 5206.303(90)) | | | | |
| I have determined this | justification is legally sufficient. | | | | |
| Signature | Name (Print) and Title (Code) Phone No. Date | | | | |
| CONTRACTING OFFICER CERTIFICATION (FAR 6.303-2(a)(12)) | | | | | |
| I certify that this justifi | cation is accurate and complete to the best of my knowledge and belief. | | | | |
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| Mgnature | Name (Print) and Title (Code) Phone No. Date | | | | |
| APPROVAL BLOCK | (FAR 6.304 for Approving Official) | | | | |
| Procuring Activity, the | bove justification, I hereby approve, as <i>Competition Advocate for the</i> e solicitation of the proposed procurement(s) described herein using other petition, pursuant to the authority of 10 U.S.C. 2304(c)(1). | | | | |
| (TITLE OF APPROVI | NG OFFICIAL) NEMPELL L.MENDER, 9 May (7) Name (Print) | | | | |

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CERTIFICATIONS AND APPROVAL

TECHNICAL/REQUIREMENTS CERTIFICATION (FAR 6.303-2(b))

TECHNICAL COGNIZANCE:

I certify that the facts and representations under my cognizance, which are included in this justification and its supporting acquisition planning data, are complete and accurate to the best of my knowledge and belief.

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|----------------------------|--|------------|----------------|--------------|------------------|
| olgnature (| Name (Print) and Titl | e (Code) | Phone No. | Date | |
| LEGAL SUFFICIENCE | CY REVIEW (NMCAR | S 5206.3 | 303(90)) | | |
| I have determined this | justification is legally | sufficient | | | |
| Signature | Name (Print) and Titl | e (Code) | Phone No. | Date | = |
| CONTRACTING OF | FICER CERTIFICATION | ON (FAR | 6.303-2(a)(1 | 2)) | |
| I certify that this justif | ication is accurate and o | complete | to the best of | my knowled | lge and belief. |
| Signature | Name (Print) and Title | e (Code) | Phone No. | Date | - |
| APPROVAL BLOCK | (FAR 6.304 for Approx | ing Offi | cial) | | |
| Procuring Activity, th | bove justification, I here solicitation of the propertition, pursuant to the | posed pro | ocurement(s) | described he | rein using other |
| (TITLE OF APPROVI | NG OFFICIAL) | | | | |
| Signature | | | Name | (Print) | 5 |